CANDIDATE'S REPORT (to be filled by a candidate or his principal campaign committee)			
1. Gualifying Name and Address of Candidale  Jerry R Lop Lopeours  So 4 1 than sen  P. Bow 172  Towa, La. 70647	2. Office Sought (include title of office as well as parish, city, fown and/or election district.)	79FFICE USE ONLY 10-C, 702 10/24 R1F	
3. Dete of Sept 36 - 20.  This report covers from Sept 11		Lapearous	
4. Type of Report: 180th day prior to primary90th day prior to primary30th day prior to primary10th day prior to primary10th day prior to general			
5. FINAL REPORT II:	fter the election AND all loans and debts paid	_ : .	
6. Name and Address of Financial Inetitution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)  Capital one 487  Inne, he 3647	7, Full Name and Address of Treasurer		
Daytime Telephone 337	-582-3648		
10. WE HEREBY CERTIFY that the information schedules is true and contect to the bust of our loss expenditures have been made not contributions to that no information required to be reported by the Libbaen deliberately omitted.  This 24 day of 224	nowledge, information and belief, and that no ceived that have not been reported herein, and buisiana Campaign Finance Disclosure Act has	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY 9. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	Caytime Telephone		
Signature of Treasurer Form 102 Ray, 1986, Page Ray, 300	Daytime Telephone		

# **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphemalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	c <del>-</del>
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	~ 0 -
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	- 6 -

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	114.25
10. Other Disbursements (Schedule E-2)	330.75
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	* 445.00

	FINANCIAL SUMMARY	Amount
14.	Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	445.00
	Plus total receipts this period	- 0 -
16.	Less total disbursements this period (une 13 above)	445.00
17.	Less in-kind contributions (the 2 above)	
18.	Funds on hand at close of reporting period	-0-

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Page 2 of 5 pages.

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	- & -
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
<ol> <li>Candidate's personal funds         (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)</li> </ol>	- 6 -
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-0-
25. Expanditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

#### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

"The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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### **\$CHEDULE E-1: EXPENDITURE\$**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Rep     a. Date(s)	oorting Period b. Purpose(s)	c. Amount(s)
OFFice Deput Stra 261 28 of Byan St Lafte Charles La 20201	4-14-2006	Capy Letter 1000 capies	\$ 54,25
Agen Davis young men address unknown Here 55 #	9-24-2026	Help Pust ext Letter	\$60.00
SUBTOTAL (optional)		<u> </u>	114.25

### SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

made by the campaign.			
1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Terry B. Lypertus Frage 172 Frage, La 70647	10-20-2006	Return Homies to vay self For Compagn	330.75
Note all memics	Come Fre	m my self	
Ret-rr #330.75			
,			
	<u> </u>		
5. Total OTHER DISBURSEMENTS during this reporting	period		
Feet 1/7 Bay 358 Page Rey 358			

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